October 2, 2008

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 146478

FOR PROFESSIONAL SERVICES RENDERED THROUGH August 31, 2008

CLIENT SUMMARY

BALANCE AS OF- 08/31/08

MATTERS	Тіме	Соѕтѕ	TOTAL
01- Case Administration15537	\$323.00	\$2,632.28	\$2,955.28
03 - Creditors Committee15539	\$6,484.00	\$0.00	\$6,484.00
07 - Applicant's Fee Application15543	\$2,938.00	\$0.00	\$2,938.00
08 - Hearings15544	\$1,677.00	\$0.00	\$1,677.00
09 - Claims Analysis, Objection, Resolution &	\$335.00	\$0.00	\$335.00
Estimation (asbestos)15545 18 - Plan & Disclosure Statement15554	\$4,388.50	\$0.00	\$4,388.50
30 - Fee Application of Others17781	\$988.00	\$0.00	\$988.00
38 - ZAI Science Trial17905	\$22,649.00	\$0.00	\$22,649.00
Client Total	\$39,782.50	\$2,632.28	\$42,414.78

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD					
TIMEKEEPER	Hours	RATE	AMOUNT		
Baena, Scott L	12.10	\$675.00	\$8,167.50		
Flores, Luisa M	8.10	\$200.00	\$1,620.00		
Sakalo, Jay M	49.30	\$455.00	\$22,431.50		
Snyder, Jeffrey I	1.90	\$275.00	\$522.50		
Kramer, Matthew I	2.90	\$380.00	\$1,102.00		
Rojas, Susana	5.30	\$190.00	\$1,007.00		
Botros, Paul M	12.60	\$310.00	\$3,906.00		
Slanker, Jeffrey 5.40		\$190.00	\$1,026.00		
TOTAL PROFESSIONAL FEES THIS PERIOD \$39,782.50					

CLIENT SUMMARY OF COSTS ADVANCED				
Fares, Mileage, Parking	\$219.00			
Federal Express	\$19.20			
Long Distance Telephone	\$581.54			
Long Distance Telephone-Outside	\$607.22			
Services				
Miscellaneous Costs	\$1,105.00			
Westlaw-Online Legal Research	\$35.62			
Copies	\$64.70			
TOTAL COSTS ADVANCED THIS PERIOD	\$2,632.28			
TOTAL BALANCE DUE THIS PERIOD	\$42,414,78			

RE: 01- Case Administration

08/07/08	MIK	0.20	76.00	Email to R. Levy regarding docket entries (.2).
08/12/08	SR	0.60	114.00	Analyze various pleadings for J.Sakalo.
08/18/08	SR	0.50	95.00	Attend to analyzing docket per J. Sakalo.
08/29/08	MIK	0.10	38.00	Review electronic correspondence (.1).

PROFESSIONAL SERVICES \$323.00

COSTS ADVANCED

06/26/08	Long Distance Telephone-Outside Services COURT CALLS - VENDOR: DINERS CLUB; INVOICE#: 06/26/08-07/29/08;	38.00
	DATE: 7/29/2008 - Acct. #	
06/26/08	Long Distance Telephone-Outside Services COURT CALLS -	57.50
	VENDOR: DINERS CLUB; INVOICE#: 06/26/08-07/29/08;	
	DATE: 7/29/2008 - Acct. #	
06/26/08	Long Distance Telephone-Outside Services COURT CALLS -	57.50
	VENDOR: DINERS CLUB; INVOICE#: 06/26/08-07/29/08;	
	DATE: 7/29/2008 - Acct. #	
06/26/08	Long Distance Telephone-Outside Services COURT CALLS -	64.00
	VENDOR: DINERS CLUB; INVOICE#: 06/26/08-07/29/08;	
	DATE: 7/29/2008 - Acct. #	
06/26/08	Long Distance Telephone-Outside Services COURT CALLS -	64.00
	VENDOR: DINERS CLUB; INVOICE#: 06/26/08-07/29/08;	
	DATE: 7/29/2008 - Acct. #	
07/01/08	Long Distance Telephone-Outside Services COURT CALLS -	64.00
	VENDOR: DINERS CLUB; INVOICE#: 06/26/08-07/29/08;	
	DATE: 7/29/2008 - Acct. #	
07/01/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB;	23.76
	INVOICE#: 816440561; DATE: 8/1/2008 - Account#	
	5306220025395504	
07/07/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB;	11.86
	INVOICE#: 816440561; DATE: 8/1/2008 - Account#	
	5306220025395504	
07/11/08	Long Distance Telephone-Outside Services VENDOR: Premiere	16.93
	Global Services; INVOICE#: 01627926; DATE: 7/31/2008 -	
	Account# 306300	
07/21/08	Long Distance Telephone 1(302)594-3100; 1 Mins.	1.39
07/22/08	Federal Express VENDOR: FEDERAL EXPRESS CORP.	19.20
	INVOICE#: 283200722 DATE: 7/25/2008	

07/22/08	Fares, Mileage, Parking VENDOR: KING LIMOUSINE AND TRANSPORTATION SERVIC; INVOICE#: 110152; DATE: 7/27/2008 - Clients	219.00
07/23/08	Long Distance Telephone-Outside Services COURT CALLS - VENDOR: DINERS CLUB; INVOICE#: 06/26/08-07/29/08; DATE: 7/29/2008 - Acct. #	194.00
07/24/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 06/26/08-07/29/08; DATE: 7/29/2008 - Acct. #	25.00
07/24/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01627926; DATE: 7/31/2008 - Account# 306300	26.29
08/01/08	Long Distance Telephone 1(864)895-0459; 17 Mins.	25.02
08/01/08	Long Distance Telephone 1(201)725-2866; 18 Mins.	25.02
08/04/08	Long Distance Telephone 1(302)575-1555; 3 Mins.	4.17
08/04/08	Long Distance Telephone 1(509)455-3966; 6 Mins.	9.73
08/04/08	Long Distance Telephone 1(573)581-3547; 9 Mins.	12.51
08/04/08	Long Distance Telephone 1(618)545-0085; 1 Mins.	1.39
08/04/08	Long Distance Telephone 1(803)684-8042; 5 Mins.	6.95
08/04/08	Long Distance Telephone 1(248)680-8828; 4 Mins.	5.56
08/04/08	Long Distance Telephone 1(267)918-1698; 1 Mins.	1.39
08/04/08	Long Distance Telephone 1(267)918-1698; 1 Mins.	1.39
08/04/08	Long Distance Telephone 1(262)644-8927; 10 Mins.	15.29
08/04/08	Long Distance Telephone 1(231)757-3143; 12 Mins.	18.07
08/05/08	Long Distance Telephone 1(267)918-1698; 1 Mins.	1.39
08/05/08	Long Distance Telephone 1(863)651-3586; 1 Mins.	0.80
08/05/08	Long Distance Telephone 1(910)331-9987; 1 Mins.	1.39
08/05/08	Long Distance Telephone 1(610)640-0356; 6 Mins.	8.34
08/05/08	Long Distance Telephone 1(508)668-0819; 1 Mins.	1.39
08/05/08	Long Distance Telephone 1(508)287-5397; 1 Mins.	1.39
08/05/08	Long Distance Telephone 1(813)225-4119; 19 Mins.	10.13
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08/06/08	Long Distance Telephone 1(914)373-4182; 8 Mins.	11.12
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08/06/08	Long Distance Telephone 1(508)668-0819; 1 Mins.	1.39
08/06/08	Long Distance Telephone 1(508)287-5397; 7 Mins.	11.12
08/06/08	Long Distance Telephone 1(509)455-3966; 11 Mins.	15.29
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08/07/08	Long Distance Telephone 1(210)240-7868; 6 Mins.	8.34
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08/11/08	Long Distance Telephone 1(440)382-7459; 7 Mins.	9.73
08/11/08	Long Distance Telephone 1(740)635-9182; 4 Mins.	5.56
08/11/08	Long Distance Telephone 1(785)214-2090; 1 Mins.	1.39

08/11/08	Long Distance Telephone 1(617)223-1901; 3 Mins.	5.56
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08/11/08	Long Distance Telephone 1(414)481-4889; 7 Mins.	11.12
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08/13/08	Long Distance Telephone 1(512)476-4395; 1 Mins.	1.39
08/13/08	Long Distance Telephone 1(512)476-4395; 1 Mins.	1.39
08/13/08	Long Distance Telephone 1(512)476-4395; 48 Mins.	66.72
08/13/08	Long Distance Telephone 1(301)386-8533; 6 Mins.	8.34
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08/20/08	Long Distance Telephone 1(417)630-4244; 4 Mins.	6.95
08/20/08	Long Distance Telephone 1(630)493-9123; 11 Mins.	16.68
08/25/08	Long Distance Telephone 1(803)981-2727; 1 Mins.	1.39
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08/25/08	Long Distance Telephone 1(845)863-0114; 12 Mins.	16.68
08/26/08	Long Distance Telephone 1(719)304-9778; 1 Mins.	1.39
08/26/08	Long Distance Telephone 1(313)587-6785; 1 Mins.	1.39
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08/27/08	Long Distance Telephone 1(309)932-2621; 1 Mins.	1.39
08/27/08	Long Distance Telephone 1(586)260-3356; 1 Mins.	1.39
08/27/08	Long Distance Telephone 1(719)304-9778; 14 Mins.	19.46
08/27/08	Long Distance Telephone 1(262)639-3184; 14 Mins.	19.46
08/27/08	Long Distance Telephone 1(214)698-3868; 1 Mins.	1.39
08/27/08	Long Distance Telephone 1(412)644-4060; 1 Mins.	1.39
08/27/08	Long Distance Telephone 1(412)644-4060; 2 Mins.	2.78
08/31/08	Miscellaneous Costs Professional/Expert fees related to PD	1,105.00
	Estimation for August 2008 \$ 1,105.50	·

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08/07/08	Copies 8 pgs @ 0.10/pg	0.80

TOTAL COSTS ADVANCED \$2,632.28

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	AMOUNT
Kramer, Matthew I	0.30	\$380.00	\$114.00
Rojas, Susana	1.10	\$190.00	\$209.00
TOTAL	\$323.00		
MATTER	SUMMARY OF COSTS AL	<u>OVANCED</u>	
Fares, Mileage, Parking			\$219.00
Federal Express	\$19.20		
Long Distance Telephone	\$581.54		
Long Distance Telephone-Ou	\$607.22		
Miscellaneous Costs			\$1,105.00
Westlaw-Online Legal Resea	\$35.62		

CURRENT BALANCE DUE THIS MATTER

Copies

TOTAL

\$2,955.28

\$64.70 **\$2,632.28**

RE: 03 - Creditors Committee

08/07/08	SLB	2.30	1,552.50	Prepare for and conduct committee call (2.0); emails from and to D. Speights regarding same (.3).
08/07/08	JMS	1.80	819.00	Prepare for and attend Committee call.
08/07/08	MIK	1.50	570.00	Attend Committee call (1.5).
08/14/08	SLB	0.50	337.50	Committee call (.5).
08/14/08	JMS	1.30	591.50	E-mail regarding Committee call (.2); prepare for and attend Committee call (.8); telephone conference with S. Baena thereon (.3).
08/14/08	JIS	0.50	137.50	Attend committee call.
08/21/08	SLB	1.50	1,012.50	Prepare for and conduct committee call (1.5).
08/28/08	SLB	1.10	742.50	Prepare for and conduct committee call (1.1).
08/28/08	JMS	1.00	455.00	Prepare for and attend Committee call.
08/28/08	MIK	0.70	266.00	Partially attend committee call (.7).

PROFESSIONAL SERVICES \$6,484.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	AMOUNT
Baena, Scott L	5.40	\$675.00	\$3,645.00
Sakalo, Jay M	4.10	\$455.00	\$1,865.50
Kramer, Matthew I	2.20	\$380.00	\$836.00
Snyder, Jeffrey I	0.50	\$275.00	\$137.50
TOTAL	12.20		\$6,484,00

CURRENT BALANCE DUE THIS MATTER

\$6,484.00

RE: 07 - Applicant's Fee Application

08/03/08	LMF	1.00	200.00	Finalize notices and summaries and submit June fees and costs for Bilzin to local counsel for filing (.5); complete draft of response to fee auditor's interim report and amplita attempts for region (.5)
08/04/08	LMF	1.20	240.00	interim report and email to attorney for review (.5). Compile backup for response to fee auditor for J. Sakalo's review and revise and finalize response.
08/05/08	JMS	0.80	364.00	Review and revise response to 28th interim report.
08/05/08	JIS	0.30	82.50	Initial review of July prebill.
08/06/08	JIS	0.70	192.50	Review and revise July prebill.
08/08/08	JMS	0.40	182.00	Revise and finalize response to 28th interim report.
08/08/08	JIS	0.10	27.50	Review fee auditor's initial report.
08/13/08	JMS	1.00	455.00	E-mail exchange with B. Rich regarding outstanding amount (.3); review and revise J.H. Cohn final fee application (.7).
08/14/08	LMF	0.80	160.00	Work with project assistant on preparing draft of quarterly application for Bilzin.
08/14/08	SR	2.30	437.00	Attention to preparing 29th Quarterly Fee Application.
08/26/08	LMF	0.50	100.00	Begin working on description of services for quarterly application.
08/27/08	SLB	0.30	202.50	Attention to fee auditor's final fee reports (.3).
08/27/08	JIS	0.20	55.00	Attention to email from L. Flores regarding status of quarterly fee application (0.1); review fee auditor's final report (0.1).
08/28/08	LMF	1.20	240.00	Finalize description of services for quarterly application.

PROFESSIONAL SERVICES \$2,938.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	AMOUNT
Baena, Scott L	0.30	\$675.00	\$202.50
Sakalo, Jay M	2.20	\$455.00	\$1,001.00
Snyder, Jeffrey I	1.30	\$275.00	\$357.50
Flores, Luisa M	4.70	\$200.00	\$940.00
Rojas, Susana	2.30	\$190.00	\$437.00
TOTAL	10.80		\$2,938.00

CURRENT BALANCE DUE THIS MATTER

\$2,938.00

RE: 08 - Hearings

67.50 Interoffice conference with J. Sakalo regarding next omnibus	us hearing (.1).
38.00 Attention to following up to e-mail from S.Simatos regarding hearings.	j omnibus
160.00 Review all omnibus hearing dates and confirm counsel for a	attendance.
136.50 Review status of 9/2 hearing and e-mail to S. Baena thereon	n.
60.00 Review agenda for hearing in preparation for notebooks and appearances.	d telephone
136.50 Review agenda for 9/2 hearing and e-mail to Committee the	ereon.
95.00 Arrange telephonic appearances for various counsel and tra same.	ain J. Slanker re:
133.00 Attention to e-mailing telephonic appearance confirmations t counsel.	to all co-
95.00 Meeting with Jay to go over Agenda	
337.50 Email to K. Pasquale et al regarding hearing on interest (.1); Frankel regarding same (.1); email from and to J. Sakalo reg (.2); email to J. Baer et al regarding same (.1).	
266.00 Prepare hearing notebook	
95.00 Attention to following up with J.Sakalo's email in regards to confirmations and forward confirmation via email to E. Devin	
57.00 Update hearing notebook	
counsel. 95.00 Meeting with Jay to go over Agenda 337.50 Email to K. Pasquale et al regarding hearing on interest (.1); Frankel regarding same (.1); email from and to J. Sakalo reg (.2); email to J. Baer et al regarding same (.1). Prepare hearing notebook 95.00 Attention to following up with J.Sakalo's email in regards to c confirmations and forward confirmation via email to E. Devin	egarding

PROFESSIONAL SERVICES \$1,677.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	AMOUNT
Baena, Scott L	0.60	\$675.00	\$405.00
Sakalo, Jay M	0.60	\$455.00	\$273.00
Flores, Luisa M	1.10	\$200.00	\$220.00
Rojas, Susana	1.90	\$190.00	\$361.00
Slanker, Jeffrey	2.20	\$190.00	\$418.00
TOTAL	6.40		\$1,677.00

CURRENT BALANCE DUE THIS MATTER

\$1,677.00

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

08/11/08	JMS	0.30	136.50	Review Debtors' response to State of California motion to allow filing of hazard expert report.
08/15/08	JMS	0.20	91.00	Telephone conference with M. Cavendish regarding open litigation.
08/18/08	LMF	0.40	80.00	Compile copy of deposition transcript and email to client.
08/26/08	JIS	0.10	27.50	Attention to settlement of Speights PD claim and notice/motion regarding same.

PROFESSIONAL SERVICES \$335.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	AMOUNT
Sakalo, Jay M	0.50	\$455.00	\$227.50
Snyder, Jeffrey I	0.10	\$275.00	\$27.50
Flores, Luisa M	0.40	\$200.00	\$80.00
TOTAL	1.00		\$335.00

CURRENT BALANCE DUE THIS MATTER

\$335.00

RE: 18 - Plan & Disclosure Statement

08/04/08	SLB	0.30	202.50	Interoffice conference with J. Sakalo regarding scheduling issues, plan issues and calls from ZAI claimants (.3).
08/04/08	JMS	0.30	136.50	Conference with S. Baena regarding plan issues.
08/05/08	JMS	0.50	227.50	Telephone conference with M. Wolfson regarding plan issues.
08/11/08	JMS	0.20	91.00	E-mail to K. Pasquale regarding discovery served on Debtors.
08/12/08	JMS	0.60	273.00	Review discovery requests propounded by Committee on Debtors.
08/13/08	JMS	1.00	455.00	Telephone conference with M. Dies regarding plan related issues.
08/13/08	JMS	0.40	182.00	Review Equity Committee discovery responses.
08/15/08	JMS	0.80	364.00	Review discovery responses files by JPM, Unsecured Committee and Lehman.
08/19/08	JMS	2.70	1,228.50	Review affidavits regarding Bank interest concerns (1.4); analysis of issues thereon (1.3).
08/22/08	JMS	0.40	182.00	E-mail from K. Pasquale regarding Capstone/Zilly depositions (.2); e-mail from J. Baer regarding hearing date on Bank Interest objection (.2).
08/25/08	JMS	0.30	136.50	E-mails with K. Pasquale regarding deposition.
08/26/08	JMS	0.20	91.00	Further e-mails with K. Pasquale regarding depositions.
08/27/08	JMS	0.50	227.50	E-mails with D. Speights regarding Grace plan and deadlines (.2); e-mails regarding hearing date on Bank Interest objection (.3).
08/29/08	JMS	1.30	591.50	Attend deposition of E. Ordway by telephone.

PROFESSIONAL SERVICES \$4,388.50

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	AMOUNT
Baena, Scott L	0.30	\$675.00	\$202.50
Sakalo, Jay M	9.20	\$455.00	\$4,186.00
TOTAL	9.50		\$4,388.50

CURRENT BALANCE DUE THIS MATTER

\$4,388.50

RE: 30 - Fee Application of Others

08/03/08	LMF	0.80	160.00	Submit notice, summary and statement on behalf of Hilsoft to local counsel for filing and application for reimbursement of costs from The Scott Law
08/14/08	LMF	1.10	220.00	Group. Compile all invoices in preparation for quarterly applications on Hilsoft and
00/04/00	10	0.50	475.00	Hamilton Rabinovitz.
08/21/08	JS	2.50	475.00	Prepare fee app for outside professionals
08/22/08	JS	0.70	133.00	Prepare fee application for outside professionals

Professional Services \$988.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	AMOUNT
Flores, Luisa M	1.90	\$200.00	\$380.00
Slanker, Jeffrey	3.20	\$190.00	\$608.00
TOTAL	5.10		\$988.00

CURRENT BALANCE DUE THIS MATTER

\$988.00

RE: 38 - ZAI Science Trial						
08/01/08	JMS	2.20	1,001.00	Telephone conference with Mr. Insinnia regarding ZAI claims (.5); e-mails with D. Speights regarding calls received (.2); telephone conference with 4 claimants (1.5).		
08/01/08	MIK	0.10	38.00	Attend to ZAI inquiries (.1).		
08/04/08	JMS	3.20	1,456.00	Telephone conference with C. Cardinale regarding ZAI (.4); telephone conference with D. Scott regarding same (.3); conference with P. Botros regarding claims objections (.3); review e-mail regarding same (.2); telephone conference with D. Gogh regarding ZAI claim (.3); telephone conference with E. Evans regarding ZAI (.2); telephone conference with M. Rupp regarding ZAI issues (.3); review order regarding ZAI protocol (.1); telephone conference with 4 additional claimants (1.1).		
08/04/08 08/05/08	PMB JMS	2.00	620.00 728.00	Analysis and research regarding claim objection process under Delaware local rules and federal rule 3007 and prepare email memo to J. Sakalo regarding same [1.2]; telephone discussion with Tana Reemer regarding Zonolite property damages claims [.2]; telephone discussion with Greg Renshaw regarding Zonolite property damage claims [.2]; left voicemail for Jeffrey Hatch; left voicemail for Kim Hatch [.2]; telephone discussion with Kenneth Schmidt regarding Zonolite property damage claims [.2]. Telephone conference with 6 ZAI claimants.		
08/05/08	PMB	0.80	248.00	Left voicemail for Jeffrey Hatch regarding Zonolite [.1]; left voicemail for lan		
00/00/00	T IVID		240.00	Reynolds regarding Zonolite [.1]; listen to voicemail received from Misty Gibson; return phone call and left voicemail [.2]; telephone discussion with Jeffrey Hatch regarding Zonolite claim issues [.1]; telephone discussion with George Hemcher regarding Zonolite claims issues [.2]; left voicemail for Dave Mariani regarding Zonolite [.1].		
08/06/08	SLB	1.90	1,282.50	Email and proposed order concerning special counsel from and to J. Baer (.2); interoffice conference with J. Sakalo regarding same and draft memo to PD committee regarding related issues (1.2); email from and to D. Speights and E. Westbrook regarding same (.2); interoffice conference with J. Sakalo regarding Westbrook emails and ZAI proofs of claim (.3).		
08/06/08	JMS	2.50	1,137.50	Review revised order regarding special counsel (.2); conference with S. Baena thereon and draft memorandum thereon (1.3); telephone conference with D. Scott regarding ZAI issues and special counsel (.3); telephone conference with K. Davis at Rust Consulting regarding ZAI database (.4); review fact sheet from RPWB (.3).		
08/06/08	PMB	0.80	248.00	Telephone conversation with Alfred Verado regarding Zonolite [.2]; telephone conversation with Misty Gibson regarding Zonolite [.2]; telephone conversation with David Mariani regarding Zonolite [.2]; listen to voicemail from Jennifer and telephone conversation with Jennifer regarding Zonolite [.2].		
08/07/08	SLB	0.60	405.00	Draft revisions to proposed order (.6).		
08/07/08	JMS	1.00	455.00	Work on special counsel order.		
08/07/08	PMB	0.60	186.00	Telephone discussion with Ricardo Rosenburg regarding Zonolite [.2]; telephone discussion with Mr. Mckinsey regarding Zonolite [.2]; telephone discussion with Nicholas Arnold regarding Zonolite [.2].		
08/08/08	SLB	1.20	810.00	Review and revise proposed special counsel order (.3); interoffice conference with J. Sakalo regarding same (.2); emails with committee and committee members regarding same (.7).		
08/08/08	JMS	2.90	1,319.50	Telephone conference with Angela regarding ZAI claims (.4); further revisions to ZAI order and discuss with S. Baena (1.2); e-mail from K. Davis regarding ZAI claims date (.2); telephone conference with 3 additional ZAI claimants (1.1).		

08/11/08	JMS	1.60	728.00	Telephone conferences with M. Wolfson regarding ZAI issues (.2);
08/11/08	PMB	1.40	434.00	telephone conference with 6 ZAI claimants (1.4). Left voice mail for George Bozzutti returning his phone call re Zonolite (.1);
00/11/00	2		10 1100	telephone discussion with Donna Price regarding Zonolite bankruptcy issues
				(.3); telephone discussion with John Orend's spouse regarding Zonolite
				bankruptcy issues (.2); telephone conversation with Jan regarding Zonolite
				bankruptcy issues (.3); attempted to return phone call of Robert Zilio but no
				answer (.1); Telephone conversation with Nicolette Anastas regarding Zonolite insulation in her summer home (.2); Telephone discussion with
				Sheila Boyle regarding Zonolite insulation claims process (.2).
08/12/08	SLB	0.80	540.00	Email from and to M. Dies and R. Levy regarding prior orders appointing ZAI
				special counsel (.3); email from and to to M. Dies regarding same (.5).
08/12/08	JMS	2.00	910.00	Attend to special counsel issues and analysis of same (.8); e-mail exchange
				with M. Dies thereon (.3); conference with S. Baena regarding same and draft response (.9).
08/12/08	JMS	1.60	728.00	Telephone conference with 6 claimants (1.1); review recent decisional law
33, 12, 33	00		0.00	regarding asbestos claim accrual (.5).
08/12/08	PMB	0.50	155.00	Telephone conversation with Orlan Dove regarding asbestos insulation
				issues (.3); telephone conversation with Frank Sells regarding Zonolite
08/13/08	SLB	0.40	270.00	bankruptcy issues (.2). Telephone call from J. Sakalo regarding conversations with M. Dies (.4).
08/13/08	JMS	2.80	1,274.00	Analysis of special counsel considerations (.7); e-mails to M. Dies regarding
00/13/00	JIVIO	2.00	1,274.00	history of special counsel appointment (.6); telephone conference with S.
				Baena regarding ZAI issues (.6); telephone conference with 4 ZAI claimants
				(.9).
08/14/08	JMS	0.50	227.50	Review revised special counsel order and e-mail to Committee thereon.
08/15/08	JMS	2.40	1,092.00	Review e-mails from M. Dies and D. Speights regarding ZAI special counsel
				order (.4); telephone conference with S. Baena thereon (.2); telephone conference with 5 ZAI claimants (1.3); e-mail to Committee regarding Libby
				opinion (.5).
08/15/08	PMB	1.50	465.00	Left voice mail for unidentified caller (.1); telephone conversation with D.
				Richert regarding vermiculite insulation issues (.3); left voice mail with J.
				Dzierszeski (.1); Telephone conversation with same regarding vermiculite insulation issues (.2); telephone conversation with R. Lowe regarding
				vermiculite insulation issues (.2); telephone conversation with G. Bozzuti
				regarding vermiculite insulation issues (.3); telephone conversation with W.
				Hunter regarding vermiculite insulation issues (.2); telephone conversation
00/40/00	11.40	4.00	F 40 00	with J. Lane regarding vermiculite insulation issues (.2).
08/18/08	JMS	1.20	546.00	Telephone conference with D. Speights regarding additional comments to special counsel order (.4); e-mails with E. Westbrook regarding documents
				requests (.8).
08/19/08	JMS	1.30	591.50	Further revisions to ZAI order and e-mail to Committee thereon(1.1); e-mail
				exchange with D. Scott thereon (.2).
08/19/08	PMB	0.80	248.00	Create matrix of calls received regarding Zonolite attic insulation (.8).
08/20/08	JMS	1.10	500.50	Review chart of calls regarding ZAI claims and e-mail to P. Botros thereon
				(.6); e-mail from R. Levy regarding comments on draft order and telephone conference with S. Baena thereon (.5).
08/20/08	PMB	0.60	186.00	Telephone discussion with Seward Gray regarding vermiculite attic
				insulation in his home (.2); telephone discussion with Justine Helt regarding
				proof of claim issues in bankruptcy (.2); telephone discussion with Mary
00/01/00	CL D	0.60	40E 00	Anne Laughlin regarding Zonolite bankruptcy claims process (.2).
08/21/08	SLB	0.60	405.00	Telephone call from E. Westbrook regarding proposed order on special counsel (.1); revise and transmit revised special counsel order (.5).
08/21/08	JMS	1.10	500.50	Revise special counsel order and e-mail to Committee thereon (.3);
				telephone conference with D. Speights regarding concerns with special
				counsel order (.3); telephone conference with S. Baena regarding same (.3);
				e-mails with S. Baena regarding results of call (.2).

08/25/08	PMB	1.80	558.00	Create call matrix detailing information regarding claims of callers concerned over vermiculite insulation (1.4); telephone conversation with R. Dmytry regarding proof of claim process and bankruptcy issues (.3); left v-mail for B. Molter (.1).
08/26/08	JMS	1.40	637.00	Telephone conference with 4 ZAI claimants (.9); e-mail to K. Davis regarding claims database (.2); e-mails with D. Scott regarding same (.3).
08/26/08	PMB	0.30	93.00	Left v-mail for H. Dunn regarding proof of claim issues (.1); left v-mail for B. Bents re proof of claim issues (.1); left v-mail for B. Molter regarding proof of claim issues (.1).
08/27/08	PMB	1.50	465.00	Telephone conversation with P. Guinee regarding Zonolite proof of claim issues (.2); telephone discussion with V. Torres regarding Zonolite bankruptcy issues (.2); telephone discussion with S. Weiss regarding Zonolite proof of claim issues (.2); left v-mail for M. Hollingsworth (.1); telephone discussion with H. Dunn regarding attic insulation and proof of claim issues (.3); telephone conversation with M. Hollingsworth regarding ZAI bankruptcy issues (.2); left v-mail for B. Molter (.1); telephone discussion with D. McFarlane regarding Zonolite attic insulation bankruptcy issues (.3).
08/28/08	JMS	0.40	182.00	Telephone conference with D. Speights regarding ZAI issues.
08/29/08	JMS	0.40	182.00	E-mail exchange with S. Baena regarding special counsel order.
08/31/08	JMS	1.50	682.50	Prepare revised drafts of special counsel order and e-mail to S. Baena and M. Kramer thereon (1.3); telephone conference with M. Kramer thereon (.2).
08/31/08	MIK	0.30	114.00	Attend to ZAI matters (.3).

PROFESSIONAL SERVICES \$22,649.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	AMOUNT
Baena, Scott L	5.50	\$675.00	\$3,712.50
Sakalo, Jay M	32.70	\$455.00	\$14,878.50
Kramer, Matthew I	0.40	\$380.00	\$152.00
Botros, Paul M	12.60	\$310.00	\$3,906.00
TOTAL	51.20		\$22,649.00

CURRENT BALANCE DUE THIS MATTER

\$22,649.00